



12/2/2020 – Tom Brewer for Nebraska November 2020 Media Month Proof of Performance

Scanned and Posted to KSDZ & KDJL FCC Political Public Inspection Files

NOTE:

November 2020 Media Month Political Invoices are not be processed until the end of the November 2020 Media Month. The KSDZ and KDJL Traffic System does not provide Spot Times By Order or Invoices, until the month is closed out. As soon as the Political Invoices are Verified, Processed and Completed, they will be scanned and posted to the KSDZ & KDJL FCC Political Public Inspection Files.

November 2020 Political Advertising Amount for Tom Brewer for Nebraska - \$3,332.00
(See October 2, 2020 and October 19, 2020 Uploads - for Corresponding Payments and Schedules)

October 2020 Political Advertising Amount for Tom Brewer for Nebraska - \$4,760.00
(See November 6, 2020 Upload - for October 2020 Proof Of Performance)

Total 2020 General Election Political Advertising for Tom Brewer for Nebraska - \$8,092.00

COMPLETED & PAID IN FULL

**DKL 12/1/2020
Uploaded**

*DKL
12/1/2020*

KSDZ-FM & KDJL-FM

DJ Broadcasting, Inc. P.O. Box 390 Gordon, NE 69343

Phone: (308) 282-2500

Fax: (308) 282-0061

www.twisterradio.com

email: twister@twisterradio.com

*2020
General*

KSDZ & KDJL
PO Box 390
Gordon, NE 69343
308-282-2500

TOM BREWER FOR NEBRASKA

Advertiser ID: 2484 Amount Paid

2484-00010-0003	11/29/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2484-00010-0003 O 11/29/2020 1

TOM BREWER FOR NEBRASKA
550 W. 10TH ST.
GORDON, NE 69343

Purchase Order Number: JORDAN

Est. Number:

Co-Op: POLITICAL

Description: ROS OCT 5 - NOV 3, 2020

Salesperson: HOUSE, .

Date	Day	Length		Qty	Rate	Total
Tape: BREWER						
10/26/2020	Mon	1:00	KSDZ 07:04:15 AM 08:03:30 AM 10:02:45 AM 11:02:45 AM 12:35:25 PM	8	\$23.80	\$190.40
10/27/2020	Tue	1:00	KSDZ 01:32:43 PM 04:02:15 PM 05:20:21 PM 07:03:45 AM 08:55:01 AM 10:36:11 AM 11:35:48 AM 01:44:41 PM	8	\$23.80	\$190.40
10/28/2020	Wed	1:00	KSDZ 02:46:19 PM 04:34:19 PM 05:46:01 PM 07:03:15 AM 08:38:27 AM 10:02:45 AM 11:02:15 AM 12:35:29 PM	8	\$23.80	\$190.40
10/29/2020	Thu	1:00	KSDZ 02:02:15 PM 04:02:45 PM 05:02:15 PM 07:03:15 AM 08:51:17 AM 10:34:49 AM	3	\$23.80	\$71.40
Tape: BREWER GENERAL SPOT 2						
10/26/2020	Mon	1:00	KSDZ 06:01:15 AM 06:33:08 AM 07:42:00 AM 08:55:17 AM 09:06:09 AM 10:34:53 AM 11:33:21 AM 12:05:08 PM 01:02:15 PM 02:36:12 PM	12	\$23.80	\$285.60
10/27/2020	Tue	1:00	KSDZ 03:33:48 PM 04:37:03 PM 06:01:15 AM 06:34:57 AM 07:42:00 AM 09:25:58 AM 10:02:15 AM 11:02:15 AM 12:05:06 PM 01:02:15 PM 02:02:15 PM 03:34:20 PM	12	\$23.80	\$285.60
10/28/2020	Wed	1:00	KSDZ 04:02:15 PM 05:02:15 PM 06:01:15 AM 06:34:19 AM 07:42:00 AM 09:06:10 AM 09:47:28 AM 10:35:07 AM 11:34:53 AM 12:05:39 PM 01:18:31 PM 02:36:52 PM	12	\$23.80	\$285.60
10/29/2020	Thu	1:00	KSDZ 03:33:54 PM 04:35:53 PM 06:01:15 AM 06:35:48 AM 07:49:10 AM 09:26:24 AM 10:02:15 AM 11:02:45 AM 11:33:37 AM 12:05:10 PM 01:33:15 PM	9	\$23.80	\$214.20
10/30/2020	Fri	1:00	KSDZ 06:01:15 AM 07:03:15 AM 09:17:07 AM 09:47:15 AM 10:33:40 AM 11:34:43 AM 12:05:36 PM 01:02:15 PM 02:02:15 PM 04:02:15 PM	11	\$23.80	\$261.80
11/2/2020	Mon	1:00	KSDZ 05:45:21 PM 06:35:24 AM 07:03:45 AM 08:30:00 AM 09:46:21 AM 11:02:15 AM 12:05:08 PM 01:02:15 PM 02:02:15 PM 03:34:25 PM 04:36:49 PM	11	\$23.80	\$261.80
11/3/2020	Tue	1:00	KSDZ 05:31:30 PM 07:03:15 AM 08:03:30 AM 08:32:06 AM 09:19:30 AM 10:34:25 AM 11:33:40 AM 12:32:56 PM 01:46:07 PM 02:02:45 PM 04:02:15 PM	11	\$23.80	\$261.80
11/3/2020	Tue	1:00	KSDZ 05:34:23 PM			

Please pay from statement.

Affidavit Of Performance: I,

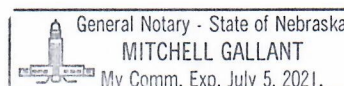
Wendy Jo Jungo - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 29th day of November, 2020

Mitch Gallant - NOTARY PUBLIC
Commission Expires - 7/5/2021

County: Sheridan State: Nebraska



INVOICE

Quantity	105	Total	\$2,499.00
Total Due			\$2,499.00

OK 12/1/2020 2020 General

KSDZ & KDJL
PO Box 390
Gordon, NE 69343
308-282-2500

TOM BREWER FOR NEBRASKA

Advertiser ID: 2484

Amount Paid

2484-00010-0002	11/29/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2484-00010-0002

O 11/29/2020

1

TOM BREWER FOR NEBRASKA
550 W. 10TH ST.
GORDON, NE 69343

Purchase Order Number: JORDAN

Est. Number:

Co-Op: POLITICAL

Description: ROS OCT 5 - NOV 3, 2020

Salesperson: HOUSE, .

Date	Day	Length		Qty	Rate	Total
Tape: BREWER GENERAL #3						
10/29/2020	Thu	1:00	KSDZ 01:03:09 PM 02:02:15 PM 02:34:42 PM 03:35:13 PM 04:02:15 PM 04:35:11 PM 05:02:15 PM 05:35:02 PM	8	\$23.80	\$190.40
10/30/2020	Fri	1:00	KSDZ 06:35:03 AM 07:53:16 AM 09:06:08 AM 10:02:15 AM 11:02:15 AM 12:35:26 PM 01:33:41 PM 03:35:07 PM 05:02:15 PM	9	\$23.80	\$214.20
11/2/2020	Mon	1:00	KSDZ 06:01:15 AM 07:50:52 AM 09:06:36 AM 10:36:19 AM 11:35:03 AM 12:35:29 PM 03:01:39 PM 04:02:45 PM 05:02:15 PM	9	\$23.80	\$214.20
11/3/2020	Tue	1:00	KSDZ 06:34:58 AM 07:42:00 AM 09:06:39 AM 10:02:15 AM 11:02:15 AM 12:05:10 PM 01:02:15 PM 03:32:55 PM 05:02:45 PM	9	\$23.80	\$214.20

Please pay from statement.

Affidavit Of Performance: I,

Wendy Jo Jungo - Station Official

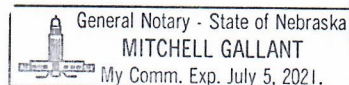
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 29th day of November, 2020

[Signature]

Mitch Gallant - NOTARY PUBLIC
Commission Expires - 7/5/2021

County: Sheridan State: Nebraska



Quantity	35	Total	\$833.00
Total Due			\$833.00

OK 12/1/2020 General

INVOICE